



County of St. Paul
Statement of Council Fees

Name: Louis Dechalne, Division 6 Councillor

Month: November 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	09-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	30-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 418.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	09-Nov	Taxation / Assessment	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 209.00



County of St. Paul Statement of Council Fees

Name: Louis Dechaine, Division 6 Councillor

Month: November 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1																		\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
Total					\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Office Use Only:

Louis Dechaine, Division 6 Councillor

Regular & Committee Meetings	\$ 627.00	1-2-1510-11
Convention Meetings	\$ -	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ -	1-2-2090-11
Subsistence	\$ 100.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 2,804.20</u>	

10-Glen Ockerman
01-Darrell Younghans
02-Kevin Wirsta
03-Ross Krekoski
04-Maxine Fodness
05-Dale Hedrick
06-Louis Dechaine

Base Remuneration

Councillor Base

\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 2,804.20

Signature: _____

Louis Dechaine, Division 6 Councillor

Reeve: _____

Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

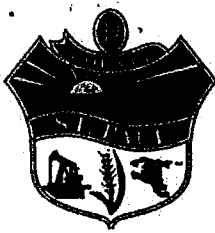
Month: November 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	09-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	30-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 418.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	02-Nov	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.59	\$ -
2	17-Nov	Recreation Board	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
3	27-Nov	NLLS	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
4	29-Nov	County Library Board	St Paul	Meeting	\$ 209.00												30	\$ 0.59	\$ 17.70
5	30-Nov	MD Foundation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
6	09-Nov	Taxation / Assessment	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 35.40

\$ 1,289.40



County of St. Paul
Statement of Council Fees

Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month: November 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000	Total Mileage Owed
1	21-Nov	Travel to Edmonton						\$ 30.00			Yes							\$ 0.59	\$ -
2	22-Nov	Muni 101 Course	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00			Yes				\$ 14.30	Yes		\$ 0.59	\$ -
3	23-Nov	Muni 101 Course	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00			Yes				\$ 14.30	Yes		\$ 0.59	\$ -
4	23-Nov	Mayors & Reeves	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00										\$ 0.59	\$ -
5	24-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00			Yes							\$ 0.59	\$ -
6	25-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided	Provided			Yes							\$ 0.59	\$ -
7	26-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00	Provided	Provided								\$ 10.00	Yes		\$ 0.59	\$ -
8	26-Nov	Travel Home	Home	Travel	\$ 264.00												370	\$ 0.59	\$ 218.30
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
		Total			\$ 1,848.00	\$ -	\$ -	\$ 150.00	\$ -			\$ -	\$ -		\$ 38.60		370		\$ 218.30

\$ 2,254.90

Council Compensation/Remuneration:
Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Base Remuneration
Deputy Reeve Base \$ 2,473.20
Cell Phone Allowance \$ 100.00
Total Monthly Pay \$ 6,535.50

Office Use Only :		Maxine Fodness, Deputy Reeve/Division 4 Councillor	
Regular & Committee Meetings	\$ 1,672.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,848.00	1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ -	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 253.70	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 288.60	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,473.20	1-2-1520-11	05-Dale Hedrick
	\$ 6,535.50		06-Louis Dechaine

Signature: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Reeve: Glen Ockerman, Reeve



County of St. Paul

Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: November 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	09-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	30-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3																		\$ 0.59	\$ -
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 418.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	08-Nov	Muni Corr organizational	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	09-Nov	Assessment Taxation orientation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3	10-Nov	Muni Corr Executive	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
4	15-Nov	Muni Corr	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
5	15-Nov	Riverland Trail	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
6	16-Nov	Highway 28/63 water commision	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
7	17-Nov	Parks and Rec Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
8	18-Nov	Community Futures	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
9	29-Nov	County Library Board	St. Paul	Meeting	\$ 209.00												50	\$ 0.59	\$ 29.50
10	30-Nov	NE Muni Corr Executive	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
Total					\$ 2,090.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		100		\$ 59.00

\$ 2,149.00



County of St. Paul
Statement of Council Fees

Name: Dale Hedrick, Division 5 Councillor

Month: November 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	21-Nov	Travel to Edmonton	Edmonton	Travel	\$ 264.00			\$ 30.00									190	\$ 0.59	\$ 112.10
2	22-Nov	Elected officials training	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$ 0.59	\$ -
3	23-Nov	Elected officials training	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$ 0.59	\$ -
4	24-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.59	\$ -
5	25-Nov	RMA	Edmonton	Meeting	\$ 264.00													\$ 0.59	\$ -
6	26-Nov	RMA	Edmonton	Meeting	\$ 264.00												190	\$ 0.59	\$ 112.10
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
		Total			\$ 1,584.00	\$ -	\$ -	\$ 90.00	\$ -			\$ -	\$ -		\$ -		380		\$ 224.20

\$ 1,898.20

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Base Remuneration	
Councillor Base	\$ 2,077.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 6,642.40

Office Use Only:

Regular & Committee Meetings	\$ 2,508.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ 1,584.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$ -	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ 283.20	1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 190.00	1-2-2140-11	04-Maxline Fodness
Base Remuneration	\$ 2,077.20	1-2-1520-11	05-Dale Hedrick
	\$ 6,642.40		06-Louls Dechalne

Signature: 
Dale Hedrick, Division 5 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: November 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	09-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	30-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 418.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	05-Nov	CF Board Briefing	St. Paul	Meeting	\$ 209.00												24	\$ 0.59	\$ 14.16
2	09-Nov	Assessment+Taxation Orientation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3	10-Nov	Chamber of Commerce	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
4	15-Nov	Joint Transfer Station	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
5	16-Nov	St. Paul Municipal Library	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
6	18-Nov	Community Futures	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
7	27-Nov	NLLS	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		24		\$ 14.16

\$ 1,477.16



County of St. Paul
Statement of Council Fees

Name: Ross Krekoski, Division 3 Councillor

Month: November 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.59/km 5,000+	Total Mileage Owed
1	21-Nov	RMA - Travel	Edmonton	Travel				\$ 30.00										\$ 0.59	\$ -
2	22-Nov	RMA	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00										\$ 0.59	\$ -
3	23-Nov	RMA	Edmonton	Meeting	\$ 264.00	Provided	Provided	Provided										\$ 0.59	\$ -
4	24-Nov	RMA	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00										\$ 0.59	\$ -
5	25-Nov	RMA	Edmonton	Meeting	\$ 264.00	Provided	Provided	\$ 30.00							\$ 10.00	Yes		\$ 0.59	\$ -
6	25-Nov	RMA-Travel	Edmonton	Travel	\$ 264.00												500	\$ 0.59	\$ 295.00
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
		Total			\$ 1,320.00	\$ -	\$ -	\$ 120.00	\$ -			\$ -	\$ -		\$ 10.00		500		\$ 295.00

\$ 1,745.00

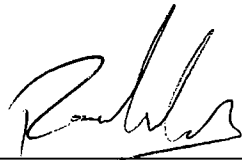
Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Base Remuneration		
Councillor Base	\$	2,077.20
Cell Phone Allowance	\$	100.00
Total Monthly Pay	\$	5,817.36

Office Use Only :

	Ross Krekoski, Division 3 Councillor	
Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11
Convention Meetings	\$ 1,320.00	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ 309.16	1-2-2090-11
Subsistence	\$ 230.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 5,817.36	
		10-Glen Ockerman
		01-Darrell Youngmans
		02-Kevin Wirsta
		03-Ross Krekoski
		04-Maxine Fodness
		05-Dale Hedrick
		06-Louis Dechalne

Signature: 
Ross Krekoski, Division 3 Councillor

Reeve: 
Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	09-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	30-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3																		\$ 0.59	\$ -
Total					\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 418.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	09-Nov	Taxation / Assessment	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2																		\$ 0.59	\$ -
3																		\$ 0.59	\$ -
4																		\$ 0.59	\$ -
5																		\$ 0.59	\$ -
6																		\$ 0.59	\$ -
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
Total					\$ 209.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 209.00



County of St. Paul

Statement of Council Fees

Name: Glen Ockerman, Reeve

Month: November 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE				
	Date	Name of Committtee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Recelpt Amount Paid by Councillor	Recelpt Attached	Pald By County	Recelpt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Recelpt Attached	Recelpt Amount Paid by Councillor	Recelpt Attached	Total km's	\$0.59/km First 5,000	\$0.53/km 5,000+	Total Mileage Owed	
1																		\$	0.59	\$	-
2																		\$	0.59	\$	-
3																		\$	0.59	\$	-
4																		\$	0.59	\$	-
5																		\$	0.59	\$	-
6																		\$	0.59	\$	-
7																		\$	0.59	\$	-
8																		\$	0.59	\$	-
9																		\$	0.59	\$	-
10																		\$	0.59	\$	-
11																		\$	0.59	\$	-
12																		\$	0.59	\$	-
13																		\$	0.59	\$	-
14																		\$	0.59	\$	-
15																		\$	0.59	\$	-
16																		\$	0.59	\$	-
17																		\$	0.59	\$	-
18																		\$	0.59	\$	-
19																		\$	0.59	\$	-
20																		\$	0.59	\$	-
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-			\$ -	

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Base Remuneration	
Reeve Base	\$ 2,869.20
Cell Phone Allowance	\$ 100.00
Total Monthly Pay	\$ 3,596.20

Office Use Only :

	Glen Ockerman, Reeve	
Regular & Committee Meetings	\$ 627.00 1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$ - 1-2-1530-11	01-Darrell Youngmans
Taxable Mileage	\$ - 1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$ - 1-2-2090-11	03-Ross Krekoski
Subsistence	\$ 100.00 1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$ 2,869.20 1-2-1520-11	05-Dale Hedrick
	\$ 3,596.20	06-Louis Dechalne

Signature: _____

Glen Ockerman, Reeve

Reeve: _____

Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: November 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	09-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	30-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 418.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	02-Nov	MD Foundation Meeting	St Paul	Meeting	\$ 209.00													\$ 0.59	\$ -
2	02-Nov	Elk Point Airport Committee Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3	02-Nov	Elk Point Fire Committee Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
4	05-Nov	North District ASB Meeting	Myrnam	Meeting	\$ 209.00												52	\$ 0.59	\$ 30.68
5	08-Nov	LARA Meeting	Ashmunt	Meeting	\$ 209.00												132	\$ 0.59	\$ 77.88
6	09-Nov	Accurate Assessment Group Meeling	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
7	15-Nov	Riverland Trail Society Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
8	24-Nov	Elk Point Economic Development Committee	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
9	30-Nov	MD Foundation Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 1,881.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		184		\$ 108.56

\$ 1,989.56



County of St. Paul

Statement of Council Fees

Name: Kevin Wirsta, Division 2 Councillor

Month: November 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	02-Nov	Alberta Recreation & Parks Conference	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	03-Nov	Alberta Recreation & Parks Conference	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3	04-Nov	Alberta Recreation & Parks Conference	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
4	21-Nov	Muni 101 Course	Edmonton	Travel	\$ 264.00			\$ 30.00									212	\$ 0.59	\$ 125.08
5	22-Nov	Muni 101 Course	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$ 0.59	\$ -
6	23-Nov	Muni 101 Course	Edmonton	Meeting	\$ 264.00													\$ 0.59	\$ -
7	24-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00			\$ 30.00										\$ 0.59	\$ -
8	25-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00													\$ 0.59	\$ -
9	26-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00												212	\$ 0.59	\$ 125.08
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
Total					\$ 2,211.00	\$ -	\$ -	\$ 90.00	\$ -			\$ -	\$ -		\$ -		424		\$ 250.16

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committees that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Office Use Only:

	Kevin Wirsta, Division 2 Councillor	
Regular & Committee Meetings	\$ 2,299.00	1-2-1510-11
Convention Meetings	\$ 2,211.00	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ 358.72	1-2-2090-11
Subsistence	\$ 190.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	\$ 7,135.92	

10-Glen Ockerman
01-Darrell Youngmans
02-Kevin Wirsta
03-Ross Krekoski
04-Maxine Fodness
05-Dale Hedrick
06-Louis Dechaine

Base Remuneration

Councillor Base \$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 7,135.92

Signature:

Kevin Wirsta, Division 2 Councillor

Reeve:

Glen Ockerman, Reeve



County of St. Paul
Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: November 2021

Regular & Special Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	09-Nov	Regular Council Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
2	30-Nov	Public Works Meeting	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3																		\$ 0.59	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 418.00

Committee Meetings						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	02-Nov	MD Foundation	St. Paul	Meeting	\$ 209.00													\$ 0.59	\$ -
2	02-Nov	Elk Point Airport	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
3	02-Nov	Elk Point Fire Department	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
4	12-Nov	STEP	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
5	15-Nov	Muni Corr AGM Board	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
6	30-Nov	MD Foundation	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
7	09-Nov	Taxation/Assessment	Zoom	Meeting	\$ 209.00													\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
21																		\$ 0.59	\$ -
22																		\$ 0.59	\$ -
23																		\$ 0.59	\$ -
24																		\$ 0.59	\$ -
25																		\$ 0.59	\$ -
		Total			\$ 1,463.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

\$ 1,463.00



County of St. Paul Statement of Council Fees

Name: Darrell Younghans, Division 1 Councillor

Month: November 2021

Conventions, Seminars, & Workshops						MEALS					ACCOMODATIONS				OTHER REIMBURSEMENTS		NON-TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Recelpt Amount Paid by Councillor	Recelpt Attached	Paid By County	Recelpt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Recelpt Attached	Recelpt Amount Paid by Councillor	Recelpt Attached	Total km's	\$0.59/km First 5,000 \$0.53/km 5,000+	Total Mileage Owed
1	21-Nov	RMA	Edmonton	Travel				\$ 30.00			Yes				\$ 13.00	Yes		\$ 0.59	\$ -
2	22-Nov	Muni 101 Course	Edmonton	Meeting	\$ 264.00			\$ 30.00			Yes							\$ 0.59	\$ -
3	23-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.59	\$ -
4	24-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.59	\$ -
5	25-Nov	RMA Conference	Edmonton	Meeting	\$ 264.00						Yes							\$ 0.59	\$ -
6	26-Nov	RMA Conference	Home	Travel	\$ 264.00												500	\$ 0.59	\$ 295.00
7																		\$ 0.59	\$ -
8																		\$ 0.59	\$ -
9																		\$ 0.59	\$ -
10																		\$ 0.59	\$ -
11																		\$ 0.59	\$ -
12																		\$ 0.59	\$ -
13																		\$ 0.59	\$ -
14																		\$ 0.59	\$ -
15																		\$ 0.59	\$ -
16																		\$ 0.59	\$ -
17																		\$ 0.59	\$ -
18																		\$ 0.59	\$ -
19																		\$ 0.59	\$ -
20																		\$ 0.59	\$ -
Total					\$ 1,320.00	\$ -	\$ -	\$ 60.00	\$ -			\$ -	\$ -		\$ 13.00		500		\$ 295.00

\$ 1,688.00

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month

Base Deputy Reeve Salary: \$2,473.20/Month

Base Reeve Salary: \$2,869.20/Month

Committee Meeting Rate: \$209.00/Meeting

(Topped up to \$209.00/Meeting for committees that pay a different rate)

Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting

Travel Time for Overnight \$264.00/day

From 170km to 340 km one way: 1/2 day each way

Over 340 km one way: 1 day each way

Cell Phone Allowance: \$100.00/Month

Base Remuneration

Councillor Base

\$ 2,077.20

Cell Phone Allowance

\$ 100.00

Total Monthly Pay

\$ 5,746.20

Office Use Only:

Darrell Younghans, Division 1 Councillor

Regular & Committee Meetings	\$ 1,881.00	1-2-1510-11
Convention Meetings	\$ 1,320.00	1-2-1530-11
Taxable Mileage	\$ -	1-2-1540-11
Non-Taxable Mileage	\$ 295.00	1-2-2090-11
Subsistence	\$ 173.00	1-2-2140-11
Base Remuneration	\$ 2,077.20	1-2-1520-11
	<u>\$ 5,746.20</u>	

10-Glen Ockerman
01-Darrell Younghans
02-Kevin Wlrsta
03-Ross Krekoski
04-Maxine Fodness
05-Dale Hedrick
06-Louis Dechalne

Signature: _____

Darrell Younghans, Division 1 Councillor

Reeve: _____

Glen Ockerman, Reeve